

2600 Bull Street Columbia, SC 29201-1708

TO:

John T. Litton, P.E., Director

Division of Waste Management

Bureau of Land and Waste Management

THRU:

David Scaturo, P.E., P.G., Manager Sum By for Durid Scaturo Corrective Action Engineering Section

FROM:

Jerry Stamps, Engineer Associate

Corrective Action Engineering Section

DATE:

September 18, 2003

RE:

Evaluation of Charleston Naval Complex Status Under

The RCRA Info Corrective Action Environmental Indicator

Event Codes (CA725 and CA750) EPA ID No. SC0 170 022 560

CC:

Mansour Malik, RCRA Hydrogeology Section

Caron Falconer, EPA Region 4 Narindar Kumar, EPA Region 4 Dan Spariosu, EPA Region 4 Rob Harrell, P.E., SOUTHDIV

I. **PURPOSE OF MEMO**

This memo is written to formalize an evaluation of the status of Charleston Naval Complex (CNC) in relation to the following corrective action event codes defined in the Resource Conservation and Recovery Act Information System (RCRA Info):

- 1.) Current Human Exposures Under Control (CA725),
- 2.) Migration of Contaminated Groundwater Under Control (CA750).

Concurrence by the Director of the Division of Waste Management is required prior to entering these event codes into RCRA Info. Your concurrence with the interpretations provided in the following paragraphs and the subsequent recommendations is satisfied by dating and signing at the appropriate location within Attachment 1.

II. HISTORY OF ENVIRONMENTAL INDICATOR EVALUATIONS AT THE FACILITY AND REFERENCE DOCUMENTS

This particular evaluation is the third evaluation for CNC. The earlier evaluations were dated September 18, 1997 and April 11, 2002. The April 2002 evaluation is attached. The results of this earlier evaluation recommended that CA725 NO and CA750 NO be entered into RCRA Info (then RCRIS) due to the fact that human exposures to contamination were not currently controlled for soil, groundwater, and surface water, and also due the uncontrolled migration of contaminated groundwater at the facility.

The results of this evaluation are based on information obtained from the documents identified in Attachment 4:

III. FACILITY SUMMARY

The Charleston Naval Complex was closed on April 1, 1996 and was renamed the Charleston Naval Complex (CNC). The CNC consists of 1,588 acres and is located along the Cooper River in Charleston County, South Carolina. The CNC is divided into 12 zones (alphabetically from Zone A to K) to facilitate RCRA corrective action processes and for conveyance of the property for redevelopment. The CNC operated approximately 18 major industrial shops. The hazardous waste generated primarily included paint waste, waste solvents, boiler cleaning solutions, acids, sludge from metal plating at the ship pretreatment facility, and small quantities of mixed waste (radiologically contaminated hazardous waste).

The CNC corrective action program is governed by the RCRA Permit (SC0 170 022 650), issued by the SCDHEC on August 17, 1998 (last modified April 25, 2003). Appendix A of the referenced permit lists the 196 solid waste management units (SWMUs) and 209 areas of concern (AOCs) identified at the CNC that are in various stages of corrective action.

The EPA generated a National Corrective Action Priority System (NCAPS) ranking for the site in March of 1992. The result of this ranking was a high rating. SCDHEC conducted an environmental indicator (EI) evaluation of the CNC on September 18, 1997. This evaluation examined plausible human exposure, groundwater migration, surface water contamination, and whether controls are in place to prevent exposure at the facility.

IV. CONCLUSION FOR CA725

As outlined in Attachment 1, there are currently no complete human health exposure pathways to contamination at the Charleston Naval Complex. This conclusion is based on current conditions and data, and is summarized for soil, sediment, groundwater, surface water, and air media below.

Soil and Sediment

As stated above, CNC is divided into 12 Zones. Zone E is designated for industrial re-use. Industrial re-use will be maintained by Land Use Controls (LUCs). Investigations at many sites located within Zone E have not resulted in chemical concentrations greater than the EPA Region III Industrial RBC or background, as appropriate. Sites with contamination greater than the Industrial RBC have been remediated to industrial standards via interim measures. With the exception of the landfill, site investigations for the remainder of the

base have been conducted with respect to the EPA Region III Residential RBCs. Based upon the information available to date, any contamination in excess of the Residential RBCs or background, have been remediated. It is anticipated that the landfill will be subject to industrial re-use; therefore, the landfill investigation was conducted with respect to industrial standards. There is no known direct exposure to the waste material contained within the landfill, nor are there any Industrial RBC exceedances in the current soil cover. Consequently, the soil and sediment at CNC are not expected to be a threat to human health.

Groundwater

Groundwater is not currently used as a drinking water source, nor is it used for irrigation. The Navy currently has a dig permit process in place to prevent the unauthorized installation of wells and land disturbance. Consequently, the groundwater at CNC does not pose a threat to human health.

Surface Water

Surface water sampling at various SWMUs/AOCS throughout the base has not resulted in contamination above the relevant human health action levels. Therefore, surface water at CNC does not pose a threat to human health.

<u>Air</u>

Releases to air from soil, groundwater, sediments, and/or surface water contaminated by SWMUs or AOCs at CNC are not known to have occurred or be occurring above relevant action levels.

Based on the information provided above, it is recommended that CA725 YE be entered into RCRA Info for the MCRD.

V. CONCLUSION FOR CA750

Shallow, intermediate, and deep zones of the surficial aquifer had detections of metals and solvents above their respective Maximum Contaminant Levels (MCLs). Major areas affected include the west boundary (SWMU 39) of the CNC, which is adjacent to a marsh and close to a residential area, AOC 607 in Zone F, adjacent to a residential property, SWMU 196 in Zone H discharging contamination into Shipyard Creek, and the Naval Annex property. At this time, no controls are in place to stop the groundwater from migrating off site or to prevent access to the marsh area, Shipyard Creek, and the headwaters of Noisette Creek. Based on the above information, it is recommended that CA750 NO remain in RCRA Info for the CNC.

VI. SUMMARY OF FOLLOW-UP ACTIONS (Discussion of What is Needed to Get to Yes, with EI Interim Milestone Schedule)

A. CA750 – Additional groundwater data is necessary to demonstrate that contaminated groundwater is not migrating. This will be accomplished by collecting groundwater samples from existing wells, installing new wells as necessary, or implementing corrective measures to prevent further migration.

SWMU/AOC Number	Activities (Events as Defined in RCRIS)	Activity CA RCRIS Event Code	Scheduled Date (QTR & FY)	EI Code (725/750)	Remarks
39	CMI Work Plan Approved, Stabilization Measure Implemented [OE&S]	CA 500, CA 600	12/31/03, 3/31/04	750	Contaminated groundwater plume off-site migration control
25/70	CMI Work Plan Approved, Stabilization Measure Implemented [OE&S]	CA 500, CA 600	12/31/03, 3/31/04	750	Remedy to be selected in CMS, Implemented with CMI process
65	CMI Work Plan Approved, Stabilization Measure Implemented	CA 500, CA 600	12/31/03, 3/31/04	750	Remedy to be selected in CMS, Implemented with CMI process
607	CMS Report Approved, CMI Work Plan Approved	CA350, CA500	12/31/03, 3/31/04	750	DNAPL source reduction and plume migration control
196	CMS Report Approved, CMI Work Plan Approved	CA350, CA500	12/31/03, 3/31/04	750	Source area reduction and contaminated groundwater to surface water migration control
166	CMS Report Approved, CMI Work Plan Approved	CA350, CA500	3/31/04, 6/30/04	750	Source area reduction and contaminated groundwater off-site migration control
	Migration of Contaminated Groundwater Under Control	CA750	12/31/04	750	Revised EI Memorandum

VII. LEVEL OF CONFIDENCE IN REACHING A POSITIVE EI EVALUATION AND MAJOR ISSUES

The Department is reasonably confident that the facility can achieve a CA750 YE determination in 2004. This can be accomplished by establishing an appropriate monitoring well network and implementing Interim Measures as necessary.

DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION

RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA725)

Facility Name: Charleston Naval Complex

Facility Address: PO BOX 190010

North Charleston, South Carolina 29406

Facility EPA ID#: <u>SC0 170 022 560</u> Updated: <u>September 16, 2003</u>

1. Has **all** available relevant/significant information on known and reasonably suspected releases to soil, groundwater, surface water/sediments, and air, subject to RCRA Corrective Action (e.g. from Solid Waste Management Units (SWMU), Regulated Units (RU), and Areas of Concern (AOC)) been considered in this EI Determination?

Yes.

2. Are groundwater, soil, surface water, sediments, or air **media** known or reasonably suspected to be "**contaminated**" above appropriately protective risk-based "levels" (applicable promulgated standards, as well as other appropriate standards, guidelines, guidance, or criteria) from releases subject to RCRA Corrective Action (from SWMUs, RUs, or AOCs)?

Media	Yes	No	?	Rationale/Key Contaminants
Groundwater	X			Cr ⁺⁶ ,TCE, Zn, As, Pb, PaH's
				see comment (1)
Air (Indoors)		X		See comment (2)
Surface Soil (<2ft)	X			PaH's, Pb, As, Zn
Surface water	X			See comment (3)
Sediment	X			Cr ⁺⁶ , TCE, Zn, As, Pb
				see comment (1)
Subsurf. Soil (>2ft)	X			Cr ⁺⁶ , TCE, Zn, As, Pb
				See comment (1)
Air (Outdoors)		X		See comment (4)

Rationale and Reference(s):

Comment 1. The key contaminant listing for groundwater, surface soils, sediments, and subsurface soils is not inclusive. These are the primary contaminates. Each SWMU and AOC has a separate list of Contaminants of Potential Concern (COPCs) and Contaminants of Concern (COCs).

Comment 2. Testing conducted during occupation of Building 225 indicates that the indoor air is below acceptable risk-based criteria at Building 225. The use of BLDG 225 as a dwelling is now prohibited by deed restriction. All other buildings that may be over or near subsurface contamination are industrial or commercial buildings. Please see the attached Indoor Air Evaluation.

Comment 3. While operational Charleston Naval Complex was in compliance with its NPDES permit.

Comment 4. Charleston Naval Complex does not have any regulated air emission sources

References. See attachment 1.

3. Are there **complete pathways** between "contamination" and human receptors such that exposures can be reasonable expected under the (land-and groundwater-use) conditions?

<u>Summary Exposure Pathway Evaluation Table</u> Potential **Human Receptors** (Under Current Conditions)

Contaminated	Residents	Workers	Day-	Construction	Trespassers	Recreation	Food ¹
Media			Care				
Groundwater	No	No	No	Yes	No	No	No
Air (indoors)	No	No	No	No	No	No	No
Soil (<2ft)	No	Yes	No	Yes	Yes	No	No
Surface water	No	No	No	No	No	No	No
Sediment	No	No	No	No	No	No	No
Soil (>2)	No	No	No	Yes	No	No	No
Air (outdoors)							

Food production is not currently practiced at CNC. Fishing advisories, if needed, are issued by the South Carolina Department of Natural Resources (SCDNR).

Rationale and References:

<u>Groundwater</u>: Groundwater is not used as a potable water source. Potable water is provided by the Charleston Commissioners of Public Works from other sources. Therefore only construction worker are exposed to the superficial aquifer. DHEC regulated deep well are used for turf irrigation. The water from these well is from a deep aquifer. Water quality testing is required by DHEC.

<u>Air (indoors):</u> The potential for indoor air pollution from RCRA Corrective Action source was evaluated during the RCRA Facility Investigation (RFA). Only one inhabitable dwelling, BLDG 225, was identified with the potential for indoor air pollution above risk-based criteria. Building 225 is currently un-

occupied and its use as an inhabitable dwelling is prohibited by deed restriction. Please see the attached Indoor Air Questionnaire.

<u>Surface Soil (<2ft):</u> The surface soils contamination is limited largely to the industrial areas of CNC. The exposure pathway is broken by fencing of the industrial areas, limiting the Day-Care to an enclosed (by fence) area in a residential area. The areas that are not fenced separately are isolated by location such as the dredge management area. Furthermore, it should be noted that Interim Measures are currently ongoing to remove contaminated surface soil. Therefore, only construction workers, trespassers, and workers have a reasonable pathway for exposure

<u>Surface water:</u> The surface waters adjacent to CNC are regulated by DHEC. CNC discharges, when CNC was active, were control by a NPDES permit. The surface waters adjacent to CNC are not suitable for swimming or bathing, due to ocean going ship traffic, ship construction, etc.

<u>Sediments:</u> The surface waters adjacent to CNC are not suitable for swimming or bathing, due to ocean going ship traffic, ship construction, etc; therefore, there is not a complete exposure pathway to sediments.

<u>Subsurface soils</u>: Only construction workers have a reasonable exposure to contaminated subsurface soils.

<u>Air (outdoors):</u> There are no active air emission sources from the US Navy at CNC.

Can the **exposure** from any of the complete pathways identified in #3 be reasonably expected to be **"significant"** (i.e., potentially "unacceptable" because exposure can be reasonably expected to be: 1) greater in magnitude (intensity, frequency, and/or duration) than assumed in the derivation of the acceptable "levels" (used to identify the "contamination"); or 2) the combination of exposure magnitude (perhaps even though low) and contaminant concentrations (which may be substantially above he acceptable "levels") could result in the greater acceptable risk)?

If **NO** (exposure can not be reasonable expected to be significant (i.e., potentially "unacceptable") for any complete pathway) – skip to #6 and enter "YE" status code after explaining and/or referencing documentation justifying why the exposures (from each of the complete pathways) to "contamination: (identified in #3) are not expected to "be significant".

XXX If <u>YES</u> (exposures could be reasonably expected to be "significant" (i.e., potentially "unacceptable") for any complete exposure pathway) – continue after providing a description (of each potentially

"unacceptable" exposure pathway) and explaining and/or referencing
documentation justifying why the exposures (from each of the
remaining complete pathways) to "contamination" (identified in #3)
are not expected to be "significant.

If unknown (for any complete pathway) – skip to #6 and enter "IN" status code.

Rationale and Reference(s):

Exposure pathways are complete only for the construction worker, the trespasser, and worker. For the Construction worker the complete exposure pathways are for groundwater, surface soils and subsurface soils. For the trespasser the complete exposure pathway is for surface soils. The worker is reasonably expected to be exposed to only surface soils.

Construction worker exposure to groundwater, surface soils, and subsurface soils is control by:

All construction work in areas that are known or suspect SWMUs or AOCs requires Navy approval, in writing, before the work begins. Part of the approval process includes identifying known and suspected areas of contamination, listing the suspected contamination, and stating how exposure to the contaminant will be controlled (i.e., personal protection equipment (PPE), engineering controls, etc.)

All users of properties that are being re-used by either license or lease have been notified in the Environmental Baseline Survey (EBS), that is part of license or lease agreement of the SWMUs or AOC within one-quarter mile of the property. Digging and other restrictions in the license or lease agreement prohibit the disturbing of the groundwater, surface soils, and subsurface soils without Navy approval, in writing. The approval process requires the property user to describe how exposures to the known or suspect contaminates will be controlled.

Therefore, the construction worker exposure is not considered significant.

Trespasser exposure to surface soils is controlled by:

All of CNC is fenced and patrolled by security guards. Access to CNC is limited during normal working hours to those without a specific work location.

Areas with significant contaminated soils within CNC are further isolated by fences, groundcover such as turf grasses, roads, parking lots, and building foundations.

Therefore, the trespasser exposure to surface soils is not considered significant.

Worker exposure to surface soils is controlled by:

Areas with significantly contaminated soils within CNC are isolated by fences, groundcover such as turf grasses, roads, parking lots, and building foundations.

contaminated surface soil, worker exposure to contaminated surface soil is not expected to be significant.

Therefore, the worker exposure to surface soils is not considered significant.

- 6. Check the appropriate RCRIS status codes for the Current Human Exposures Under Control EI event code (CA 725), and obtain Supervisor (or appropriate Manager) signature and the date on the EI determination below (and attach appropriate supporting documentation as well as a map of the facility):
 - YE Yes, "Current Human Exposures Under Control" has been verified. Based on a review of the information contained in this EI Determination, "Current Human Exposures" are expected to the "Under Control" at the Charleston Naval Complex facility, EPA ID# SC0 170 022 560, located at North Charleston, South Carolina under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes.

NO - "Current Human Exposures" are NOT "Under Control."

IN- More information is needed to make a determination.

Completed by

XXX

erry Stampe, Engineer Associate

Corrective Action Section

South Carolina Department of Health and Environmental

Control

Supervisor

Susan Bund for David Scature
David Scature, Manager

Date <u>9/24/03</u>

Date 9/24/03

Corrective Action Section

South Carolina Department of Health and Environmental

Control

Locations where References may be found:

Southern Division, Naval Facilities Engineering Command

Caretaker Site Office

1895 Avenue F

North Charleston, South Carolina

Contact telephone and E-mail

US Navy
Robert A. Harrell Jr.
(843) 743-2063
HarrellRA@efdsouth.navfac.navy.mil

SCDHEC

Jerry Stamps, Engineer Associate
(803) 896-4285

stampsjm@dhec.sc.gov

EVALUATING THE VAPOR INTRUSION TO INDOOR AIR PATHWAY

Primary Screening – Question #1

Are chemicals of sufficient volatility ant toxicity known or reasonably 01: suspected to be present in subsurface (e.g., in unsaturated soils, soil gas, or the uppermost portions of the ground water and/or capillary fringe-see Table 1)? (We recommended this consideration involve DQOs (see Appendix A) used in acquiring the site data as well as an appropriately scaled Conceptual Site Model (CSM) for vapor intrusion (see Appendix B).) **XXX** If **YES** – check here, check the relevant chemicals on Table 1, and continue with Question 2. The chemicals identified hare (and any degradation products) are evaluated as constituents of potential concern in subsequent questions. If **NO** – check here, provide rationale and reference below, and go to the Summary Page to document that the subsurface vapor to indoor pathway is incomplete (i.e., no further consideration of this pathway is needed); or If sufficient data are not available, go to the Summary Page and document the need for more information. After collecting the necessary data, Question 1 can then be revisited with the newly collected data to re-evaluate the completeness of the vapor intrusion pathway. Rationale and References: See... **Primary Screening – Question #2** Are currently (or potentially) inhabited buildings or areas of concern under O2future development scenarios located near (See discussion below) subsurface contaminants found in Table 1? If YES-check here, identify buildings and/or areas of concern below, and document on the Summary Page whether the potential for impacts from the vapor intrusion pathway applies to the currently inhabited buildings or areas of concern under reasonably anticipated future development scenarios, or both (Note that for El considerations, we recommend only current risks be evaluated). Then proceed with Question 3 below. **XXX** If NO-check here, describe the rationale below, and then go to the Summary Page to document that there is no potential for the vapor intrusion pathway to impact either the currently inhabited building or areas of concern under future development scenarios (i.e. no further evaluation of this pathway is needed). (Note that for EI considerations, only current risks are evaluated.); or

If sufficient data are not available-check here and document the need for more information on the Summary Page. After collecting the necessary data, Question

2 can then be revisited with the newly collected data to re-evaluate the completeness of the vapor intrusion pathway.

Identify Inhabited Buildings (or Areas With Potential for Future Residential Development) Within Distance of Possible Concern: In the text of the guidance for this worksheet, EPA defines an inhabited buildings as a structure designed and used for dwellings. Included in this definition are single and multi-family homes, hospitals, schools, hotels, and similar facilities. The buildings near SWMUs 163 and 166 in the Naval Annex are used by the Marine Corp Reserve for administration, maintenance, and training. They are not used to provide residents for the reservist. Therefore, these buildings do not meet the definition, for this worksheet, of inhabited.

Primary Screening Stage – Question #3

Q3.	Does evidence suggest immediate action may be warranted to mitigate current risks?
	If YES-check here and proceed with appropriate actions to verify or eliminate imminent risks. Some examples of action may include but are not limited to indoor air quality monitoring, engineered containment or ventilation systems, or relocation of people. The action(s) should be appropriated for the site-specific situation.
	If No-check here and continue with Question 4.
Ration	nale and Reference(s):
A.	Secondary Screening – Question #4: Generic Screening
Q4(a):	Are indoor air quality data available? (Collection of indoor air quality data without evidence to indicate the potential for vapor intrusion from subsurface source is not recommended at this level of screening, but if such data are available, we recommend they be evaluated along with the available subsurface data).
	If YES – check here and proceed to Question 4(b).
	If NO – check here and proceed to Subsurface Source identification-Question 4(c).
Q4(b):	Do measured indoor air concentration of constituents of potential concern identified in Question 1 (and any degradation products) exceed the target concentrations given in Tables 2(a), 2(b), or 2(c)?

a (w a	f YES-check here, document representative indoor air concentration on Table 2, and initiate a site-specific assessment following the guidelines in Question 6. We recommend the user also proceed with the subsurface evaluation to evaluate whether there is sufficient evidence to indicate that elevated indoor concentrations are due to vapor intrusion from subsurface sources, and not from background or other sources).
4 b tl p F s n tl	f NO-check here and proceed to Subsurface Source Identification-Question E(c). (Here, the recommendation to proceed with the subsurface evaluation is based on the assumption that only limited indoor air data are available and, herefore, the available subsurface data need to be evaluated to ensure that all bossible areas potentially affected by the vapor intrusion pathway are evaluated. However, in our judgment, if the site has been adequately characterized and sufficient indoor air data are available (see Question 6 for a discussion of data needs) the pathway is incomplete and/or does not pose an unacceptable risk to the human health, and no further assessment of the pathway is recommended. Document the finding as described in Question 6.)
Subsurf	ace Source Identification
s c c v g g re p p s iii a c c d v	s the any potential contamination (source of vapors) in the unsaturated zone oil at any depth above the water table? (In our judgment, if there is a contaminant source in the unsaturated zone, soil gas are needed to evaluate the rapor intrusion pathway in the vicinity of the source and, consequently, use of the groundwater target concentrations may be inappropriate, However, we ecommend that groundwater data still be evaluated, particularly if a contaminant olume extends beyond the unsaturated zone source, but that the evaluation be performed only in conjunction with an evaluation of soil gas data. Other vapor ources that typically make the use of groundwater target concentrations mappropriate include 1) those originating in landfills where methane may serve as a carrier gas; 2) those originating in commercial/industrial settings (such as dry cleaning facilities) where vapor can be released within an enclosed space and the lensity of the chemicals' vapor may result in significant advective transport of the gapors
I:	f YES-check here and skip to Soil Gas Assessment-Question 4(g) below.

Groundwater Assessment:

Q4(d): Do measured or reasonably estimated groundwater concentration exceed the generic target media-specific concentrations given in Tables 2(a), 2(b), or 2(c)? (For more information on the use of data for this part, please see the

If NO-check here and continue with Groundwater Assessment-Question 4(d).

	sections below entitled "How should data be used in the question?" and "How do you know you have unusable data?".)
	If YES (or if the detection limit for any constituents of potential concern is above the target concentration)-check here and document representative groundwater concentrations on Table 2. If soil gas data are available, proceed to Soil Gas Assessment-Question 4(g) below, otherwise proceed to Question 5.
	If NO-check here and proceed to Question 4(e).
Q4(e):	Is the nature and extent of groundwater contamination adequately characterized (see Appendices A & E) in areas within inhabited buildings (or areas with the potential for future development of inhabited buildings)?
	If YES-check here and continue with Question 4(f) below.
	If NO -check here, go to Summary Page and document that more information is needed. We recommend the next step be expeditious collection of the needed data in accordance with proper DQOs. Question 4 can then be revisited with the newly collected data to re-evaluate the completeness of the vapor intrusion pathway.

Q4(f): Are there site conditions and/or data limitations that make the use of the generic groundwater attenuation factors inappropriate? We recommend this consideration involve comparison of the generic conceptual model to an appropriately scaled and update Conceptual Site Model (CSM) for vapor intrusion (see Appendix B), as well as the proper DQOs (see Appendix A). We also recommend evaluation of the generic attenuation factors used to develop the media-specific attenuation factors (see the section below entitled "What is in Tables 2(a), 2(b), and 2(c) and how did we develop them?" and Appendix F.)

Factors that, in our judgment, typically make the use of generic groundwater attenuation factors inappropriate include:

- □ Very shallow groundwater sources (e.g., depths to water less than 5 ft below foundation level); or
- □ Relatively shallow groundwater sources (e.g., depths to water less than 15 ft below foundations), and one or more of the following:
 - o Building with significant openings to the subsurface (e.g., sumps. Unlined crawlspaces, earthen floors), or
 - Significant preferential pathways, either naturally-occurring and/or anthropogenic (see discussion blow under "What Should I Keep in Mind When Evaluating Data"), or
 - Buildings with very low air exchange rates (e.g., <0.25/hr) or very high-sustained indoor/outdoor pressure differentials (e.g., >10 Pascals).

	If YES-check here, briefly document the issues below, and proceed to Site-Specific Assessment-Question 6.
	If NO -check here, briefly document the rationale below and document on the Summary Page that the groundwater data indicate the pathway is incomplete and/or does not pose an unacceptable risk to human health. In order to increase confidence in the assessment that the pathway is incomplete, we recommend that soil gas data also be evaluated (Question 4(g)).
	If sufficient data (of acceptable quality) are not available-check here, go to Summary Page and document that more information is needed, We recommend the next step be expeditious collection of the needed data in accordance with proper DQOs. Question 4 can then be revisited with the newly collected data to re-evaluate the completeness of the vapor intrusion pathway.
Soil G	as Assessment:
Q4(g):	Do measured or reasonably estimated soil gas concentration exceed the generic target media-specific concentrations given in Tables 2(a), 2(b), or 2 (c) (see Appendix D)? For more information on the use of data for this part, please see the section below entitled "How should data be used in this question?"
	If YES (or if the detection limit for any constituents of potential concern is above the target concentration)-check here. Document representative soil gas concentrations on Table 2 and proceed to Question 5 .
	If NO-check here and proceed to Question 4(h).
Q4(h):	Is the nature and extent of soil contamination adequately characterized and has adequate demonstration been made the soil gas sampling techniques used could reasonably detect and elevated concentration of vapors if they were present in the site setting?
	If Yes-check here and continue with Question 4(i) below.
	If No -check here. Skip to Summary Page and document that more information is needed. We recommend the next step be expeditious collection of the needed data in accord with proper DQOs. Question 4 can then be revisited with the newly collect data to re-evaluate the completeness of the vapor intrusion pathway
Q4(i):	Are the site conditions and/or data limitations that may make the use of generic soil gas attenuation factors inappropriate? (We recommend that this consideration involve an appropriately scaled and updated Conceptual Site Model (CSM) for vapor intrusion (see Appendix B), as well as the proper DQOs (see Appendix A). We also recommend evaluation of the generic attenuation factors

used to develop the media-specific attenuation factors (see the section below entitles "What is in Tables 2(a), 2(b), and 2(c) and how did we develop them?" and Appendix F.))

Factors that, in our judgment, typically make the use of the generic soil gas attenuation factors inappropriate include:

- □ Shallow soil contamination vapor sources (e.g., less than 15 ft below foundation level), and one or more of the following:
 - o Buildings with significant opening to the subsurface (e.g., sumps, unlined crawlspaces, earthen floors), or
 - Significant preferential pathways, either naturally occurring and/or anthropogenic (see discussion below under "What Should I Keep in Mind When Evaluating Data"), or
 - Buildings with very low air exchange rates (e.g., <0.25/hr) or very high-sustained indoor/outdoor pressure differentials (e.g., >10 Pascals).

 If YES-check here, briefly document the issues below, and proceed to site- Specific Assessment-Question 6.
 If NO -check here, briefly document the rationale below and document on the Summary Page that the soil gas data indicate the pathway is incomplete and/or does not pose an unacceptable risk to human health. In this case, no further assessment of the vapor intrusion pathway is recommended.
If sufficient data (of acceptable quality) are not available-check here, go to Summary Page and document that more information is needed. We recommend the next step be expeditious collection of the needed data in accord with proper DQOs or proceed to Question 5 . When additional data are collected, Question 4 can then be revisited with the newly collected data to re-evaluate the completeness of the vapor intrusion pathway.

Rationale and References(s):

Document Risk Level Used (Circle One): 10⁻⁴, (b) 10⁻⁵, or (c) 10⁻⁶

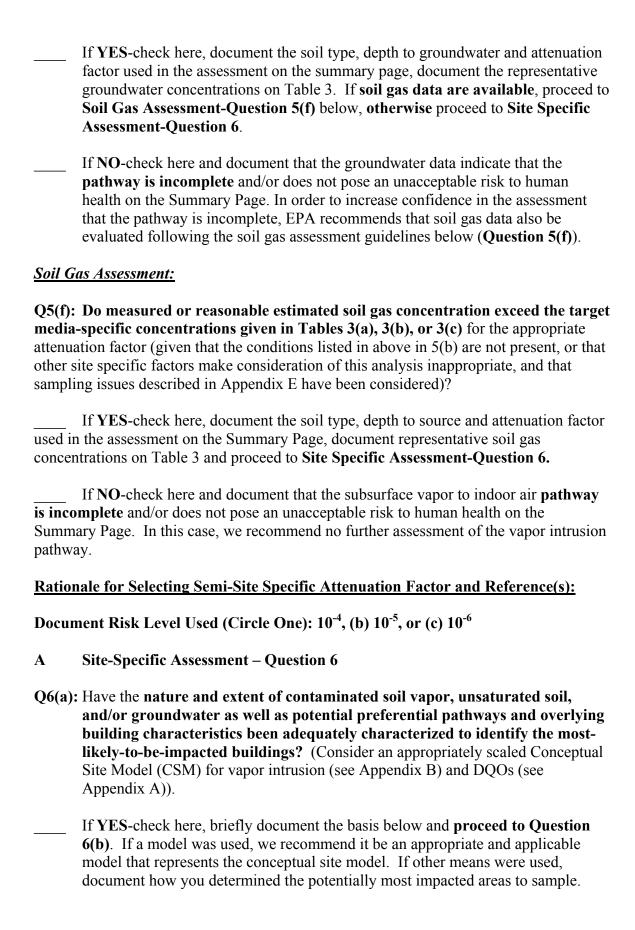
- **B** Secondary Screening Question #5: Semi-Site-Specific Screening
- Q5(a): Do groundwater and/or soil gas concentrations for any constituents of potential concern exceed target media-specific concentrations by a factor great than 50? (Evaluation of limited site data in Question 5 allows the user to potential screen sites using target concentrations that are higher by a factor of up to 50 times greater that the generic target concentrations used in Question4. If observed concentrations are great than 50 times the generic target concentrations, we recommend expeditious site-specific evaluations.)

	S-check here and briefly document the issues below and go to Site-Specific sment-Question 6.
If N O	o-check here and continue with Questions 5(b).
recon John mode and u and D	here site conditions and/or data limitations under which we would nmend the use of semi-site specific attenuation factors (based on the son-Ettinger Model)? (To determine whether use of the Johnson-Ettinger l is appropriate, we recommend the user consider an appropriately scaled pdated Conceptual Site Model (CSM) for vapor intrusion (see Appendix BOOOS (se Appendix A). We also recommend user refer to Appendix G, a lists the limitations of the Johnson-Ettinger Model.)
	or that, in our judgment, typically make the use of semi-specific uation factors inappropriate include:
	 Very shallow vapor sources (e.g., depths less than 5 ft below foundations level); or Relatively shallow vapor sources (e.g., depths less than 15 ft below foundation level) and one or more of the following: Building with significant openings to the subsurface (e.g., sumps, unlined crawlspaces, earthen floors), or Significant preferential pathways, either naturally occurring and/or anthropogenic (see discussion in Question 4), or Buildings with very low air exchange rates (e.g., <0.25/hr) or very high sustained indoor/outdoor pressure differentials (e.g., >10 Pascals), or Soil types outside the range shown in Table 4, or Any other situation for which the Johnson-Ettinger Model is deemed inappropriate
Asses If NO If suf Summer that the proper	S-check here and briefly document the issues below and go to Site-Specific sment-Question 6. O-check here and continue with Question 5(c). ficient data (of acceptable quality) are not available-check here and skip to nary Page and document that more information is needed. We recommend the next step be expeditious collection of the needed data in accord with ar DQOs. Question 5 can then be revisited with the newly collected data to aduate the completeness of the vapor intrusion pathway.

Q5(c):	Are the depth to vapor source and the overlying unsaturated zone soil type adequately characterized in areas with inhabited buildings (or areas with the potential for future development of inhabited buildings)?
	If YES-check hare and continue with Question 5(d) below.
	If NO -check here, go to Summary Page and document that more information is needed. We recommend the next step be expeditious collection of the needed data in accord with proper DQOS. Question 5 can then be revisited with the newly collected data to re-evaluate the completeness of the vapor intrusion pathway.
Subsui	rface Source Identification
Q5(d):	Is there any potential contamination (source of vapors) in the unsaturated zone at any depth above the water table? (In our judgment, if there is a contaminant source in the unsaturated zone, soil gas data are needed to evaluate the vapor intrusion pathway in the vicinity of the source and, consequently, use of the groundwater target concentrations may be inappropriate. However, we recommend that groundwater data still be evaluated, particularly if a contaminant plume extends beyond the unsaturated zone source, but that the evaluation be performed only in conjunction with an evaluation of soil gas data. Other vapor sources that we believe typically make use of groundwater target concentrations include: 1) those originating in landfills where methane may serve as a carrier gas; 2) those originating in commercial/industrial settings (such as dry cleaning facilities) where vapor can be released within an enclosed space and the density of the chemcials' vapor may result in significant advective transport of the vapor downwards through cracks/openings in floors and into the vadose zone; and 3) leaking vapors from underground storage tanks. In these cases, diffusive transport of vapors is often overridden by advective transport and the vapors may be transported in the vadose zone several hundred feet from the source of contamination.)
	If YES-check here and skip to Soil Gas Assessment-Question 5(f) below.
	If NO -check here and continue with Groundwater Assessment-Question 5(e) below.

Groundwater Assessment:

Q5(e): Do measured or reasonably estimated groundwater concentration exceed the target media-specific concentration given in Tables 3(a), 3(b), or 3 (c) for the appropriate attenuation factor (given that the conditions listed above in 5(b) are not present and the sampling issues described Appendix E have been considered)?



	If NO , or if insufficient data (of acceptable quality) are available-check here, briefly document the needed data below, and skip to the Summary Page and document the more information is needed. After collecting the additional data you can return to this question. However, if indoor air data are available go to Question 6(e) .
Q6(b):	Are you conducting an EI determination and are you using an appropriate and applicable model?
	If YES-check here and continue with Question 6(c) below.
	If NO -check here and continue with Question 6(d) below.
Q6(c):	Does the model predict an unacceptable risk? (EPA recommends that predictive model can be used to support Current Human Exposure Under Control EI determinations without confirmatory samplings to support this determination. Current Human Exposure Under Control EI determinations are intended to reflect a reasonable conclusion by EPA or the State that current human exposures are under control with regard to the vapor intrusion pathway and the current use conditions.)
	If YES-check here and continue with Question 6(d) below.
	If NO -check here and document that the Pathway is Incomplete and/or does not pose an unacceptable risk to human health for EI determinations. However, this determination does not necessarily reflect a final decision that the site is clean without confirmatory sampling.
Q6(d):	Are subslab soil gas data available?
	If YES-check here and continue with Question 6(e) below.
	If NO-check here and continue with Question 6(g).
Q9(e):	Do measured subslab soil gas concentrations exceed the target shallow soil gas concentrations given in Tables 2(a), 2(b), or 2(c)?
	If YES -check here, document representative subslab soil gas concentrations on Table 2, collect indoor air data and go to Question 6(g) .
	If No-check here and continue to Question 6(f).
Q6(f):	Is the subslab sampling data adequate? (We recommend doing subslab sampling before indoor air sampling). Some factors we recommend for consideration in this question include:

•	Do analytical results meet the required detection thresholds? Do the data account for the seasonal and/or temporal transience Do the data account for spatial variability? Is there any reason to suspect random (sampling) or systematic (analytical) error? How do the data account for the site conceptual model? Was "background" ambient (outdoor) air or other vapor sources considered?
	IF YES-check here and document that the Pathway is Incomplete and/or does not pose an unacceptable risk to human health.
	If NO or unsure-check here, briefly document the needed data below, and skip to the Summary Page and document that more information is needed. After collecting the additional data, return to Question 6(e).
Q6(g):	Do measured indoor air concentration exceed the target concentrations given in Tables 2(a), 2(b), or 2(c)? (We recommend that before any indoor air sampling occurs: 1) an inspection of the residence be conducted, 2) an occupant survey be complete to adequately identify the presence of (or occupant activities that could generate) any possible indoor air emissions of target VOCs in the dwelling (see Appendices E, H, and I), 3) all possible indoor air emission sources be removed, and 4) that the analysis be done only for the constitutes of potential concern found on the site.)
	If YES -check here, document representative indoor air concentrations on Table 2, and go to Question $6(i)$.
	If NO -check here and continue to Question 6(h).
Q6(h):	Do the indoor air concentrations adequately account for seasonal variability and represent the most impacted buildings or areas (see Appendix E)? Some factors we recommend for consideration in this question include: Do analytical results meet the required detection thresholds? Do the data account for the seasonal and/or temporal transience? Do the data account for spatial variability? Is their any reason to suspect random (sampling) or systematic (analytical) error? How do the data account for the site conceptual model?
	If YES -check here, document that Pathway is Incomplete and/or does not pose an unacceptable risk to human health. If a model was used to predict the indoor air concentrations also document the relationship between the predicted concentrations and the measured concentrations.
	If NO -check here, go to the Summary Page and document that more information is needed. If the data do not account for seasonal variability, we recommend designing a sampling plan to account for seasonal variability, resample and return to Question $6(g)$. If the data do represent the most impacted building or area, skip

collecting the additional data, you can return to Question 6(g). Q6(i): Have background sources of vapor in indoor air and ambient (outdoor) air been adequately accounted for? If YES-check here, document results and document that Pathway is Compete. If a model was used to predict the indoor air concentrations, also document the relationship between the predicted concentrations and the measured concentrations. If **NO**-check here, briefly document the needed data below, and skip to the Summary Page and document that more information is needed. After collecting the additional data, you can return to Question 6(g).

to the Summary Page and document that more information is needed. After

Rationale and Reference(s):

Document Risk Level Used (Circle One): 10⁻⁴, (b) 10⁻⁵, or (c) 10⁻⁶

VII. VAPOR INTRUSION PATHWAY SUMMARY PAGE

Charleston Naval Complex

Facility Name: Facility Address:

	ty Address: ty EPA ID# ed:	PO BOX 190010 North Charleston, South Carolina 29406 SC0 170 022 560 September 16, 2003
<u>Prima</u>	ry Screening S	<u>Summary</u>
	XXX Yes	pents of Concern Identified? o, skip to the conclusion section below and check NO to indicate the pathway is incomplete.)
	Q2: Current. Yes XXX No	ly inhabited buildings near subsurface contamination?
	Yes	re concern near subsurface contamination? O, skip to the conclusion section below and check NO to indicate the pathway is incomplete.
	Q3: Immedia Yes No	tte Actions Warranted?
Secon	dary Screenin	g Summary
	Vapor source Ground Soil Insuffic	dwater
	Indoor air da Yes No	ta available?
	Indoor air co Yes No	ncentrations exceed target levels

Subsurface data evaluation: (circle appropriate answers below)

Medium	Q4 Levels Exceeded?	Q5 Levels Exceeded?	Data Indicates Pathway is Complete
Groundwater	YES / NO / NA / INS	YES / NO / NA / INS	YES / NO / INS
Soil Gas	YES / NO / NA / INS	YES / NO / NA / INS	YES / NO / INS

NA = not applicable INS = insufficient data available to make a determination <u>Site-Specific Summary</u>

,- D	ecque Summary
	Have the nature and extent of subsurface contamination, potential pathways, and overlying building characteristics been adequately characterized to identify the most-likely-to-be-impacted buildings?
	Yes No N/A
	EPA recommends that if a model was used, it be an appropriate and applicable model that represents the conceptual site model. If other means were used, document how you determined the potentially most impacted areas to sample. EPA recommends that predictive modeling can be used to support Current Human Exposure Under Control EI determinations without confirmatory sampling to support this determination. Current Human Exposures Under Control EI determinations are intended to reflect a reasonable conclusion by EPA or the State that current human exposures are under control with regard to the vapor intrusion pathway and current land use conditions. Therefore, if conducting evaluation for an EI determination, document that the Pathway is Incomplete and/or does not pose an unacceptable risk to human health for EI determinations.
	Are you making an EI determination based on modeling and does the model prediction indicate that determination is expected to be adequately protective to support Current Human Exposures Under Control EI determinations?
	Yes No N/A
	Do subslab vapor concentrations exceed target levels?
	Yes No N/A
	Do indoor air concentrations exceed target levels? Yes

No
110

Conclusion

Is there a Complete Pathway for subsurface vapor intrusion to indoor air?

XXX NO-the "Subsurface Vapor Intrusion to Indoor Air Pathway" has been verified to be incomplete, based on a review of the information contained in this EI Determination of Charleston Naval Complex facility, EPA ID # SC0 170 022 560 located at North Charleston, South Carolina under current and reasonably expected conditions, or based on performance monitoring evaluations for engineered exposure controls. This determination will be re-evaluated when the Agency/State becomes aware of any significant changes at the facility.
 YES, The "Subsurface Vapor to Indoor Air Pathway" is Complete. Engineered controls, avoidance actions, or removal actions taken include:
 UNKNOWN- More information is needed to make a determination.

Locations where References may be found:

Southern Division, Naval Facilities Engineering Command Caretaker Site Office 1895 Avenue F North Charleston, South Carolina

Contact telephone and E-mail numbers:

US Navy

(name): Rob Harrell (phone #): (843) 743-2063

(E-mail): HarrellRA@efdsouth.navfac.navy.mil

SCDHEC

(name): Jerry Stamps (phone #): (803) 896-4285

(E-mail): Stampsim@dhec.sc.gov

Reminder: As discussed above, this is a guidance document, not a regulation. Therefore, conclusions reached based on the approaches suggested in this guidance are not binding on EPA or the regulated community. If information suggests that the conclusions reached using the approaches recommended are inappropriate, EPA may (at it's own initiative or at the suggestion of interested parties) choose to act at variance with these conclusions.

References

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Values		
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SWMU 8 CMS Report	CH2M-Jones	16 June 2003
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Report		
SWMU 11 RFI Report	CH2M-Jones	28 August 2001
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